

Date	Description	Amount	Date	Description	Amount
05-01	Funds Transfer via Online AmboyNet Transfer from xxx8272	620.00	05-05	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	10,000.00
05-01	Funds Transfer via Online AmboyNet Transfer from xxx8272	2,500.00	05-06	Funds Transfer via Online AmboyNet Transfer from xxx8183	1,350.00
05-02	Funds Transfer via Online AmboyNet Transfer from xxx8272	250.00	05-06	Funds Transfer via Online AmboyNet Transfer from xxx8183	3,000.00
05-02	Funds Transfer via Online AmboyNet Transfer from xxx8272	2,500.00	05-06	CREDIT FOR CK #3457 PAID 2X IN ERROR 05/05/2025	1,966.52
05-05	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	25.00	05-06	3320456349 EDI PAYMNT MAY 05 OHTV89XBJ6SM 781	364.12
05-05	Funds Transfer via Online AmboyNet Transfer from xxx8272	125.00		REF*TN*OHTV89XBJ6\	
05-05	Funds Transfer via Online AmboyNet Transfer from xxx8272	750.00	05-07	Funds Transfer via Online AmboyNet Transfer from xxx8272	300.00
05-05	Funds Transfer via Online AmboyNet Transfer from xxx8272	750.00	05-07	Funds Transfer via Online AmboyNet Transfer from xxx8183	500.00
05-05	Funds Transfer via Online AmboyNet Transfer from xxx8183	750.00	05-07	DEPOSIT	600.00
05-05	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	1,000.00	05-07	Funds Transfer via Online AmboyNet Transfer from xxx8272	2,600.00
05-05	Funds Transfer via Online AmboyNet Transfer from xxx8272	1,000.00	05-08	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	30.00

THE SKILLET BY SAL INC

Free Small Business Account

Account number: 16107764

Deposits and Other Credits (cont.)

Date	Description	Amount	Date	Description	Amount
05-08	DEPOSIT	500.00	05-21	Funds Transfer via Mobile AmboyNet	300.00
05-08	Funds Transfer via Online AmboyNet	1,100.00		Transfer from xxx8272	
05-12	Funds Transfer via Online AmboyNet	20,000.00	05-21	Funds Transfer via Online AmboyNet	2,000.00
	Transfer from xxx8272			Transfer from xxx8183	
05-13	DEPOSIT	350.00	05-21	Funds Transfer via Online AmboyNet	3,000.00
05-13	Funds Transfer via Online AmboyNet	1,500.00		Transfer from xxx8272	
	Transfer from xxx8272		05-22	Funds Transfer via Online AmboyNet	25.00
05-13	Funds Transfer via Online AmboyNet	2,000.00		Transfer from xxx8272	
	Transfer from xxx8272		05-22	Funds Transfer via Online AmboyNet	190.00
05-13	3320456349 EDI PAYMNT MAY 12	157.56		Transfer from xxx8183	
	GO3YWOTIGM4KZUK		05-22	Funds Transfer via Online AmboyNet	3,400.00
	REF*TN*GO3YWOTIGM\			Transfer from xxx8272	
05-14	Funds Transfer via Online AmboyNet	1,000.00	05-22	RETURNED ITEM, INSUFFICIENT	100.00
	Transfer from xxx8272			FUNDS, 604599217073111 Sams Club SYF	
05-14	TRANSFER FROM ASSOCIATED	1,900.00		PAYMNT	
	ACCOUNT		05-23	Funds Transfer via Online AmboyNet	3,900.00
05-15	Funds Transfer via Mobile AmboyNet	700.00		Transfer from xxx8272	
	Transfer from xxx8272		05-27	Funds Transfer via Online AmboyNet	3,500.00
05-15	Funds Transfer via Mobile AmboyNet	1,400.00		Transfer from xxx8272	
	Transfer from xxx8272		05-27	Funds Transfer via Online AmboyNet	25,000.00
05-16	Funds Transfer via Online AmboyNet	2,980.00		Transfer from xxx8272	
	Transfer from xxx8272		05-28	Funds Transfer via Online AmboyNet	1,000.00
05-19	DEPOSIT	3,000.00		Transfer from xxx8272	
05-19	Funds Transfer via Online AmboyNet	3,400.00	05-28	Funds Transfer via Online AmboyNet	2,000.00
	Transfer from xxx8272			Transfer from xxx8272	
05-19	Funds Transfer via Online AmboyNet	10,000.00	05-28	Funds Transfer via Online AmboyNet	2,500.00
	Transfer from xxx8272			Transfer from xxx8272	
05-20	Funds Transfer via Online AmboyNet	2,000.00	05-28	3320456349 EDI PAYMNT MAY 26	372.39
	Transfer from xxx8272			B9X7WDBRTBEQXCL	
05-20	3320456349 EDI PAYMNT MAY 19	366.02		REF*TN*B9X7WDBRTB\	
	TQQN3EIP2VG77UO		05-29	Funds Transfer via Online AmboyNet	1,000.00
	REF*TN*TQQN3EIP2V\			Transfer from xxx8272	
			05-30	Funds Transfer via Online AmboyNet	4,600.00
				Transfer from xxx8272	

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
2001	05-01	750.00	3498*	05-05	500.00	3511	05-12	2,167.36
2002*	05-05	805.37	3503*	05-05	165.00	3512	05-12	680.07
3138*	05-09	2,212.00	3505	05-05	1,462.00	3513	05-06	500.00
3457	05-05	1,966.52	3506*	05-13	843.00	3514	05-05	630.00
3457*	05-05	1,966.52	3508	05-05	3,000.00	3515	05-07	350.00
3474*	05-27	180.00	3509	05-12	500.00	3516	05-06	650.00
3497	05-07	724.00	3510	05-06	520.00	3517	05-09	750.00

*Indicates a gap in check number sequence

THE SKILLET BY SAL INC

Free Small Business Account

Account number: 16107764

Checks (cont.)

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
3518	05-13	1,000.00	3572	05-27	1,040.00	13427	05-19	428.75
3519	05-20	1,200.00	3573*	05-28	350.00	13428	05-12	256.08
3520	05-08	213.00	3575*	05-27	650.00	13429	05-13	269.13
3521	05-08	75.40	3577*	05-27	3,250.00	13430	05-14	6.89
3522	05-12	1,389.40	13294*	05-06	7.21	13431	05-12	301.66
3523	05-07	350.00	13302*	05-19	3.00	13432	05-12	232.21
3524	05-08	770.00	13350*	05-05	1.48	13433	05-22	110.38
3525	05-13	650.00	13353*	05-05	80.02	13434	05-20	274.31
3526	05-13	2,000.00	13370*	05-01	349.15	13435	05-16	309.17
3527	05-15	1,000.00	13376	05-05	5.91	13436	05-13	506.68
3528	05-16	1,000.00	13377	05-12	419.58	13437	05-19	29.95
3529	05-19	332.00	13378*	05-05	15.74	13438	05-19	7.13
3530	05-13	575.00	13380*	05-02	309.17	13439	05-12	212.81
3531	05-19	75.40	13382	05-05	30.94	13440	05-13	3.39
3532	05-15	400.00	13383	05-19	6.92	13441	05-13	545.12
3533	05-19	1,400.51	13384*	05-05	290.20	13442	05-13	10.37
3534	05-19	788.90	13387*	05-06	547.81	13443	05-12	51.58
3535	05-19	500.00	13390*	05-06	429.52	13444*	05-13	429.52
3536	05-15	1,000.00	13395	05-05	222.42	13447	05-20	210.36
3537*	05-19	500.00	13396	05-05	668.22	13448	05-27	668.22
3540	05-19	787.51	13397	05-07	467.89	13449	05-20	467.89
3541	05-27	800.00	13398	05-06	349.15	13450	05-23	349.15
3542	05-22	360.00	13399	05-05	428.75	13451	05-21	428.75
3543	05-19	450.00	13400*	05-05	128.98	13452	05-20	364.86
3544*	05-23	1,806.37	13403	05-06	269.13	13453	05-20	269.13
3548	05-22	1,000.00	13404	05-12	307.66	13454	05-23	43.96
3549	05-21	1,050.00	13405	05-06	207.42	13455	05-28	291.43
3550	05-27	816.55	13406	05-22	54.99	13456*	05-20	141.77
3551	05-20	905.00	13407	05-06	199.00	13460	05-20	506.68
3552	05-21	770.00	13408	05-12	309.17	13461*	05-27	12.46
3553	05-27	75.40	13409	05-06	506.68	13463	05-27	234.00
3554	05-19	3,000.00	13410	05-05	44.02	13464	05-23	0.32
3555	05-23	800.00	13411	05-19	9.67	13465	05-20	3.94
3556	05-22	725.00	13412	05-12	226.79	13466	05-20	621.59
3557	05-27	1,050.00	13413	05-06	2.15	13467*	05-20	25.17
3558*	05-27	1,201.66	13414*	05-15	8.34	13469*	05-20	429.52
3560	05-22	500.00	13416	05-05	11.04	13473	05-27	668.22
3561	05-29	580.00	13417	05-12	5.93	13474	05-28	467.89
3562*	05-23	559.78	13418	05-06	429.52	13475	05-27	349.15
3564	05-28	350.00	13419	05-05	220.00	13476	05-30	428.75
3565	05-30	949.57	13420*	05-19	85.00	13477	05-27	287.47
3566*	05-30	335.00	13423	05-12	142.34	13478*	05-28	269.13
3568	05-27	148.00	13424	05-12	668.22	13480	05-28	302.55
3569*	05-27	630.00	13425	05-15	467.89	13481*	05-28	223.04
3571	05-28	408.00	13426	05-23	349.15	13483	05-27	160.03

*Indicates a gap in check number sequence

THE SKILLET BY SAL INC

Free Small Business Account

Account number: 16107764

Checks (cont.)

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
13484	05-28	506.68	13488	05-28	50.76	13492	05-27	8.25
13485*	05-27	24.72	13489*	05-27	18.88	13493	05-29	429.52
13487	05-27	207.49	13491	05-28	9.20			

*Indicates a gap in check number sequence

Withdrawals and Other Debits

Date	Description	Amount	Date	Description	Amount
05-01	604599217073111 Sams Club SYF PAYMNT	100.00	05-09	9026144745 HILOYO INVESTMEN ACH Debit	1,341.00
05-01	7216000928 NJWEB01120 091000012654543 TXP*B872535605000*01120*250630*T*31	312.15	05-12	PAYMENT TO SMALL BUSN LINE LOAN 1315100	82.69
05-01	Internet Transfer to xxx8183	550.00	05-12	ZG6055 AppFolio, Inc. F WEB PMTS	2.49
05-01	BRANCH WITHDRAWAL	600.00	05-12	604599217073111 Sams Club SYF PAYMNT	100.00
05-02	431685001155367 CITI CARD ONLINE PAYMENT	75.00	05-12	100147193088 FirstEnergy OPCO-ACH	300.50
05-02	7903518686 2025-04-27 250502 ee177326fefe4f7 balance_transaction_6f70a2aa-8109-4	949.52	05-12	SK1088 Termac WEB PAY	508.74
05-02	9026008462 HILOYO INVESTMEN ACH Debit	1,341.00	05-12	6QURFH4COJ1 DEPT EDUCATION STUDENT LN	758.76
05-02	Internet Transfer to xxx8087	500.00	05-12	7PC4XC Acorn Property M WEB PMTS	2,000.00
05-05	39 594 284 NEW YORK LIFE INS. PREM.	24.00	05-14	38274-029809567 Rewards Network SETTLEMENT	566.39
05-05	39 594 241 NEW YORK LIFE INS. PREM.	84.50	05-14	Cust #55252431 PERFORMANCENY CASH CONC	1,000.00
05-05	39 590 652 NEW YORK LIFE INS. PREM.	89.00	05-14	221553465145820 IRS USA TAXPYMT	1,000.00
05-05	604599217073111 Sams Club SYF PAYMNT	100.00	05-14	270553490864148 IRS USA TAXPYMT	2,514.85
05-05	431685846158274 CITI CARD ONLINE PAYMENT	200.00	05-15	7216000928 NJWEB01120 091000012716892 TXP*B872535605000*01120*250630*T*26	266.03
05-06	49093912 NEW YORK LIFE INS. PREM.	747.80	05-15	OVERDRAFT CHARGE	70.00
05-07	2085546 INTUIT * QBooks Onl	65.00	05-16	7903518686 2025-05-10 250516 2ddc5a66ff23499 balance_transaction_a6d5b11a-a9af-4	665.66
05-07	7216000928 NJWEB01120 091000012682254 TXP*B872535605000*01120*250630*T*29	295.74	05-16	9026253360 HILOYO INVESTMEN ACH Debit	1,341.00
05-07	38252-029786648 Rewards Network SETTLEMENT	445.32	05-16	OVERDRAFT CHARGE	105.00
05-07	Cust #55252431 PERFORMANCENY CASH CONC	1,000.00	05-19	HCP555 AppFolio, Inc. F WEB PMTS	2.49
05-07	270552755274981 IRS USA TAXPYMT	2,797.85	05-19	604599217073111 Sams Club SYF PAYMNT	100.00
05-09	SK 702 Termac WEB PAY	101.29	05-19	JWGJXC Acorn Property M WEB PMTS	1,000.00
05-09	7903518686 2025-05-04 250509 9c1361a6d64f4b9 balance_transaction_535c0322-88a7-4	860.63	05-20	DPB755 AppFolio, Inc. F WEB PMTS	2.49
			05-20	SK 702 Termac WEB PAY	101.29
			05-20	S4HMXC Acorn Property M WEB PMTS	500.00
			05-21	MC4855 AppFolio, Inc. F WEB PMTS	2.49

THE SKILLET BY SAL INC

Free Small Business Account

Account number: 16107764

Withdrawals and Other Debits (cont.)

Date	Description	Amount	Date	Description	Amount
05-21	604599217073111 Sams Club SYF PAYMNT	100.00	05-27	9026361873 HILOYO INVESTMEN ACH Debit	1,341.00
05-21	7216000928 NJWEB01120 091000012765415 TXP*B872535605000*01120*250630*T*30	309.92	05-27	7216000928 NJWEB04110 091000012793568 TXP*B872535605000*04110*250630*T*73	7,349.16
05-21	431674220050357 CITI CARD ONLINE PAYMENT	500.00	05-27	OVERDRAFT CHARGE	105.00
05-21	421674297652430 CITI CARD ONLINE PAYMENT	500.00	05-28	721682102390592 BEST BUY AUTO PYMT	48.00
05-21	ZNGPXC Acorn Property M WEB PMTS	500.00	05-28	604599217073111 Sams Club RETRY PYMT	100.00
05-21	38296-029832520 Rewards Network SETTLEMENT	668.62	05-28	38318-029855702 Rewards Network SETTLEMENT	570.87
05-21	Cust #55252431 PERFORM ANCEM NY CASH CONC	1,000.00	05-28	Cust #55252431 PERFORM ANCEM NY CASH CONC	1,000.00
05-21	270554124114535 IRS USATAXPYMT	2,864.51	05-29	100147193088 FirstEnergy OPCO-ACH	500.50
05-21	OVERDRAFT CHARGE	105.00	05-29	270554915250493 IRS USATAXPYMT	2,420.80
05-22	RETURNED CHECK CHARGE	35.00	05-30	1LYM55 AppFolio, Inc. F WEB PMTS	2.49
05-22	OVERDRAFT CHARGE	70.00	05-30	7216000928 NJWEB01120 091000012811225 TXP*B872535605000*01120*250630*T*24	244.06
05-23	7903518686 2025-05-18 250523 3ecf5b211f4f4cc balance_transaction_4354d59c-3004-4	804.32	05-30	S2XGYC Acorn Property M WEB PMTS	250.00
05-23	OVERDRAFT CHARGE	105.00	05-30	7903518686 2025-05-25 250530 06e6c5a95e2f491 balance_transaction_b2dc6919-7593-4	852.08
05-27	604599217073111 Sams Club SYF PAYMNT	200.00	05-30	9026502951 HILOYO INVESTMEN ACH Debit	1,377.00
05-27	604599217073111 Sams Club SYF PAYMNT	393.00	05-30	OVERDRAFT CHARGE	35.00
05-27	NJNG8002210051 NJNATGASCOMPANY NJNGCO	500.00	05-30	SERVICE CHARGE	52.00
05-27	100147193088 FirstEnergy OPCO-ACH	500.50			

--- ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES ---

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES:	595.00	4,340.00
TOTAL RETURNED ITEM FEES:	\$35.00	\$945.00

AMBOY BANK
DDA / SAVINGS - WITHDRAWAL

Date: 5/1/25

PRINT NAME: Samuel Label

AMOUNT: \$ 600.00

ACCOUNT NUMBER: 16107764

050

0 \$600.00 5/1/2025

BRANCHNAME: WILLHURST
BRANCH: 061721
TRN: 0621204416

BranchName: Willhurst
Branch: 061721
TRN: 0621204416

0 \$600.00 5/1/2025

THE SKILLET BY SAL INC
2001

DATE: 4/30/25

PAY TO THE ORDER OF: Alex Hines

AMOUNT: \$ 750.00

AMBOY Bank

MEMO: Seven Hundred Fifty and 00/100

050

2001 \$750.00 5/1/2025

Alex Hines

2001 \$750.00 5/1/2025

THE SKILLET BY SAL INC
2002

DATE: 4/24/25

PAY TO THE ORDER OF: Sullivan Brothers

AMOUNT: \$ 805.37

AMBOY Bank

MEMO: Eight Hundred Five and 37/100

050

2002 \$805.37 5/5/2025

529930034400 122024 20250502 00000000016107764
TRN_DEBIT TAC1823 0.00
Monmouth Regional 0299 94004 5299 0013 0132

2002 \$805.37 5/5/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3138

DATE: 05-08-25

PAY TO THE ORDER OF: Robert Scarpone

AMOUNT: \$ 2,212.00

AMBOY Bank

MEMO: Two thousand Two Hundred Twelve and 00/100

For 13 of 26 Replaces 2992

050

3138 \$2,212.00 5/9/2025

BranchName=Pleasant Plains BranchBr=15-BusDr=05/08/25-TRID=1500-1

BranchName=Pleasant Plains BranchBr=15-BusDr=05/08/25-TRID=1500-1

153007356

3138 \$2,212.00 5/9/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3457

DATE: 5/2/25

PAY TO THE ORDER OF: Simply Fresh

AMOUNT: \$ 1,966.52

AMBOY Bank

MEMO: One thousand Nine Hundred Sixty Six and 52/100

For up to 3/24/25

050

3457 \$1,966.52 5/5/2025

For Deposit Only - JPMC

DEPOSIT BOX FOR MOBILE REMOTE DEPOSIT

AMOUNT: \$ 1,966.52

3457 \$1,966.52 5/5/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3457

DATE: 5/2/25

PAY TO THE ORDER OF: Simply Fresh

AMOUNT: \$ 1,966.52

AMBOY Bank

MEMO: One thousand Nine Hundred Sixty Six and 52/100

For up to 3/24/25

050

3457 \$1,966.52 5/5/2025

For Deposit Only - JPMC

DEPOSIT BOX FOR MOBILE REMOTE DEPOSIT

AMOUNT: \$ 1,966.52

3457 \$1,966.52 5/5/2025

[illegible]

3474	\$180.00	5/27/2025
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For Deposit Only
 -FTEHL LLC -xx1917
 PAY TO THE ORDER OF
 RCB
 0212131550
 FOR DEPOSIT ONLY
 JFHL LLC
 3501401917
 DDA SENSATIONAL FARM FRESH

3497	\$724.00	5/7/2025
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[illegible]

3498	\$500.00	5/5/2025
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[illegible]

3503	\$165.00	5/5/2025
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Luna Honda Export

3505	\$1,462.00	5/5/2025
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[illegible]

3506	\$843.00	5/13/2025
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THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3508
55-441212
16

5/2/25
Date

Pay to the Order of Thana Zaman \$ 3000.00
Three Thousand Dollars

AMBOY Bank
MANALAPAN OFFICE 18
MANALAPAN, NJ 07728
www.amboybank.com

For Shah J

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆ 3508

3508 \$3,000.00 5/5/2025

AMBOY Bank 05/02/25 004484 951590088061

Check # 3508

Thana Zaman

Check Box FOR MOBILE/REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ONLINE ABOVE

3508 \$3,000.00 5/5/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3509
55-441212
16

4/30/25
Date

Pay to the Order of Samuel Lobel \$ 500.00
Five Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 18
MANALAPAN, NJ 07728
www.amboybank.com

For Shah J

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆ 3509

3509 \$500.00 5/12/2025

For Deposit Only - JPMC

Check # 3509

Samuel Lobel

Check Box FOR MOBILE/REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ONLINE ABOVE

3509 \$500.00 5/12/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3510
55-441212
16

5/3/25
Date

Pay to the Order of Steven Green \$ 520.00
Five Hundred Twenty Dollars

AMBOY Bank
MANALAPAN OFFICE 18
MANALAPAN, NJ 07728
www.amboybank.com

For Shah J

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆ 3510

3510 \$520.00 5/6/2025

Check # 3510

Steven Green

Check Box FOR MOBILE/REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ONLINE ABOVE

3510 \$520.00 5/6/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3511
55-441212
16

4/30/25
Date

Pay to the Order of Russos Meats \$ 2167.36
Two Thousand One Hundred Sixty Seven and 36/100 Dollars

AMBOY Bank
MANALAPAN OFFICE 18
MANALAPAN, NJ 07728
www.amboybank.com

For Shah J

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆ 3511

3511 \$2,167.36 5/12/2025

05-04-2025 - 0107 - R611422 - 0317010767852875020008 > 211475039 < Santander NJ

PAY TO THE ORDER OF
SANTANDER BANK
FOR DEPOSIT ONLY
RUSSO MEATS
3576255044

3511 \$2,167.36 5/12/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3512
55-441212
16

5/8/25
Date

Pay to the Order of Stephane Green \$ 680.07
Six Hundred Eighty Dollars

AMBOY Bank
MANALAPAN OFFICE 18
MANALAPAN, NJ 07728
www.amboybank.com

For Shah J

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆ 3512

3512 \$680.07 5/12/2025

Check # 3512

Stephane Green

Check Box FOR MOBILE/REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ONLINE ABOVE

3512 \$680.07 5/12/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3513
55-441212
16

5/2/25
Date

Pay to the Order of New Industry \$ 500.00
Five Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 18
MANALAPAN, NJ 07728
www.amboybank.com

For Shah J

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆ 3513

3513 \$500.00 5/6/2025

Check # 3513

New Industry

Check Box FOR MOBILE/REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ONLINE ABOVE

3513 \$500.00 5/6/2025

THE SKILLET BY SAL INC
310 MONROE CORNER ST
FREEHOLD, NJ 07728

25-14559-MBK

5/6/23

Doc 29-5

3514

15

Exhibit M

Pay to the Order of Tamara \$ 630.00

Six Hundred Thirty only Dollars

AMBOY Bank

MANALAPAN OFFICE 10
MANALAPAN, NJ 07710
www.amboybank.com

For [Signature]

10221044161 101610077641 3514

3514	\$630.00	5/5/2025
------	----------	----------

ed 07/09/25 Entered 07/09/25 08:00
Skillet Page 9 of 34

3514	\$630.00	5/5/2025
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THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

5/5/05
Date

3515
55 40/72
18

ARMY

Pay to the
Order of ANA \$ 350.00

Three hundred Fifty Dollars

AAMBOY MANALAPAN OFFICE 18
Bank MANALAPAN, NJ 07728
www.aamboynbank.com

For SALE

⑆021204416⑆ ⑆16110077611⑆ 3515

3515	\$350.00	5/7/2025
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☐ CHECK BOX FOR MIDDLE PRINTOUT
 PRINT OUT OF THE FOLLOWING INFORMATION ON ONE ANGLE

* hand drawn
 make deep

1. ☐ 2. ☐ 3. ☐ 4. ☐ 5. ☐ 6. ☐ 7. ☐ 8. ☐ 9. ☐ 10. ☐ 11. ☐ 12. ☐ 13. ☐ 14. ☐ 15. ☐ 16. ☐ 17. ☐ 18. ☐ 19. ☐ 20. ☐ 21. ☐ 22. ☐ 23. ☐ 24. ☐ 25. ☐ 26. ☐ 27. ☐ 28. ☐ 29. ☐ 30. ☐ 31. ☐ 32. ☐ 33. ☐ 34. ☐ 35. ☐ 36. ☐ 37. ☐ 38. ☐ 39. ☐ 40. ☐ 41. ☐ 42. ☐ 43. ☐ 44. ☐ 45. ☐ 46. ☐ 47. ☐ 48. ☐ 49. ☐ 50. ☐ 51. ☐ 52. ☐ 53. ☐ 54. ☐ 55. ☐ 56. ☐ 57. ☐ 58. ☐ 59. ☐ 60. ☐ 61. ☐ 62. ☐ 63. ☐ 64. ☐ 65. ☐ 66. ☐ 67. ☐ 68. ☐ 69. ☐ 70. ☐ 71. ☐ 72. ☐ 73. ☐ 74. ☐ 75. ☐ 76. ☐ 77. ☐ 78. ☐ 79. ☐ 80. ☐ 81. ☐ 82. ☐ 83. ☐ 84. ☐ 85. ☐ 86. ☐ 87. ☐ 88. ☐ 89. ☐ 90. ☐ 91. ☐ 92. ☐ 93. ☐ 94. ☐ 95. ☐ 96. ☐ 97. ☐ 98. ☐ 99. ☐ 100. ☐ 101. ☐ 102. ☐ 103. ☐ 104. ☐ 105. ☐ 106. ☐ 107. ☐ 108. ☐ 109. ☐ 110. ☐ 111. ☐ 112. ☐ 113. ☐ 114. ☐ 115. ☐ 116. ☐ 117. ☐ 118. ☐ 119. ☐ 120. ☐ 121. ☐ 122. ☐ 123. ☐ 124. ☐ 125. ☐ 126. ☐ 127. ☐ 128. ☐ 129. ☐ 130. ☐ 131. ☐ 132. ☐ 133. ☐ 134. ☐ 135. ☐ 136. ☐ 137. ☐ 138. ☐ 139. ☐ 140. ☐ 141. ☐ 142. ☐ 143. ☐ 144. ☐ 145. ☐ 146. ☐ 147. ☐ 148. ☐ 149. ☐ 150. ☐ 151. ☐ 152. ☐ 153. ☐ 154. ☐ 155. ☐ 156. ☐ 157. ☐ 158. ☐ 159. ☐ 160. ☐ 161. ☐ 162. ☐ 163. ☐ 164. ☐ 165. ☐ 166. ☐ 167. ☐ 168. ☐ 169. ☐ 170. ☐ 171. ☐ 172. ☐ 173. ☐ 174. ☐ 175. ☐ 176. ☐ 177. ☐ 178. ☐ 179. ☐ 180. ☐ 181. ☐ 182. ☐ 183. ☐ 184. ☐ 185. ☐ 186. ☐ 187. ☐ 188. ☐ 189. ☐ 190. ☐ 191. ☐ 192. ☐ 193. ☐ 194. ☐ 195. ☐ 196. ☐ 197. ☐ 198. ☐ 199. ☐ 200. ☐ 201. ☐ 202. ☐ 203. ☐ 204. ☐ 205. ☐ 206. ☐ 207. ☐ 208. ☐ 209. ☐ 210. ☐ 211. ☐ 212. ☐ 213. ☐ 214. ☐ 215. ☐ 216. ☐ 217. ☐ 218. ☐ 219. ☐ 220. ☐ 221. ☐ 222. ☐ 223. ☐ 224. ☐ 225. ☐ 226. ☐ 227. ☐ 228. ☐ 229. ☐ 230. ☐ 231. ☐ 232. ☐ 233. ☐ 234. ☐ 235. ☐ 236. ☐ 237. ☐ 238. ☐ 239. ☐ 240. ☐ 241. ☐ 242. ☐ 243. ☐ 244. ☐ 245. ☐ 246. ☐ 247. ☐ 248. ☐ 249. ☐ 250. ☐ 251. ☐ 252. ☐ 253. ☐ 254. ☐ 255. ☐ 256. ☐ 257. ☐ 258. ☐ 259. ☐ 260. ☐ 261. ☐ 262. ☐ 263. ☐ 264. ☐ 265. ☐ 266. ☐ 267. ☐ 268. ☐ 269. ☐ 270. ☐ 271. ☐ 272. ☐ 273. ☐ 274. ☐ 275. ☐ 276. ☐ 277. ☐ 278. ☐ 279. ☐ 280. ☐ 281. ☐ 282. ☐ 283. ☐ 284. ☐ 285. ☐ 286. ☐ 287. ☐ 288. ☐ 289. ☐ 290. ☐ 291. ☐ 292. ☐ 293. ☐ 294. ☐ 295. ☐ 296. ☐ 297. ☐ 298. ☐ 299. ☐ 300. ☐ 301. ☐ 302. ☐ 303. ☐ 304. ☐ 305. ☐ 306. ☐ 307. ☐ 308. ☐ 309. ☐ 310. ☐ 311. ☐ 312. ☐ 313. ☐ 314. ☐ 315. ☐ 316. ☐ 317. ☐ 318. ☐ 319. ☐ 320. ☐ 321. ☐ 322. ☐ 323. ☐ 324. ☐ 325. ☐ 326. ☐ 327. ☐ 328. ☐ 329. ☐ 330. ☐ 331. ☐ 332. ☐ 333. ☐ 334. ☐ 335. ☐ 336. ☐ 337. ☐ 338. ☐ 339. ☐ 340. ☐ 341. ☐ 342. ☐ 343. ☐ 344. ☐ 345. ☐ 346. ☐ 347. ☐ 348. ☐ 349. ☐ 350. ☐ 351. ☐ 352. ☐ 353. ☐ 354. ☐ 355. ☐ 356. ☐ 357. ☐ 358. ☐ 359. ☐ 360. ☐ 361. ☐ 362. ☐ 363. ☐ 364. ☐ 365. ☐ 366. ☐ 367. ☐ 368. ☐ 369. ☐ 370. ☐ 371. ☐ 372. ☐ 373. ☐ 374. ☐ 375. ☐ 376. ☐ 377.

3515	\$350.00	5/7/2025
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THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3516
35-441272
18

5/5/25
Date

Pay to the
Order of Serow \$ 50.00

Six Hundred & No/100
Dollars

AMBOY
Bank

MANALAPAN OFFICE 18
MANALAPAN, NJ 07728
www.amboybank.com

For Ass

⑆02⑆204⑆66⑆ ⑈161⑈0776⑈1⑈ 3516

3516	\$650.00	5/6/2025
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1. **Product Name:** 351B
 2. **Manufacturer:** General Motors
 3. **Model:** 351B
 4. **Year:** 1967
 5. **Engine:** 351B
 6. **Transmission:** 351B
 7. **Drivetrain:** 351B
 8. **Other:** 351B
 9. **Notes:** 351B
 10. **Comments:** 351B
 11. **Remarks:** 351B
 12. **Additional Information:** 351B
 13. **Other:** 351B
 14. **Comments:** 351B
 15. **Remarks:** 351B
 16. **Additional Information:** 351B
 17. **Other:** 351B
 18. **Comments:** 351B
 19. **Remarks:** 351B
 20. **Additional Information:** 351B
 21. **Other:** 351B
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 23. **Remarks:** 351B
 24. **Additional Information:** 351B
 25. **Other:** 351B
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 29. **Other:** 351B
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 101. **Other:** 351B
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 148. **Additional Information:** 351B
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 151. **Remarks:** 351B
 152. **Additional Information:** 351B
 153. **Other:** 351B
 154. **Comments:** 351B
 155. **Remarks:** 351B
 156. **Additional Information:** 351B
 157. **Other:** 351B
 158. **Comments:** 351B
 159. **Remarks:** 351B

3516	\$650.00	5/6/2025
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THE SKILLSET BY SAL INC
310 MOUNTAIN CORNER DRIVE
FREEHOLD, NJ 07728

35-117
ISSUED 7/17
DATE

5/8/25

Pay to the Order of Alex Kiang \$ 750.00
Sven Robert Bitty Dollars

AMBOY BANK MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For Ant J

⑆021204416⑆ ⑆161107764⑆ 3517

3517	\$750.00	5/9/2025
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Alex Gray.
 I have written this for the benefit of my friends
 who are interested in the history of the
 city of New York.

3517	\$750.00	5/9/2025
------	----------	----------

THE SKILLSET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3518
5/12/25
Date
CHICK-DEBIT
Pay to the Order of Global Blend
One Thousand Dollars \$1000.00
AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com
For Ash J
⑆02⑆204⑆16⑆ ⑆161⑆0776⑆1⑆ 3518

3518	\$1,000.00	5/13/2025
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Complaints	Complaint by Dark - NY
Check BDA	205 1041564171 1350811
Write back to	1041564171 1350811

3518	\$1,000.00	5/13/2025
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THE SKILLLET BY SAL INC
310 MOUNT'S CORNER DRIVE
FREEHOLD, NJ 07728

Pay to the Order of Global blends

One thousand Two Hundred Dollars \$1200.00

AMBOY Bank MANALAPAN OFFICE 18
MANALAPAN, NJ 07728
www.amboybank.com

For _____

DATE: 5/9/95

SS-44/212 10

OFFICE ADDRESS

Print Name _____
Print Address _____
City State Zip _____

60212044161 #161007614 3519

3519	\$1,200.00	5/20/2025
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[illegible]

3519	\$1,200.00	5/20/2025
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THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3520

5/7/25

Pay to the Order of Variable Difference \$ 213.00

Two Hundred Dollars

AMBOY Bank

For [Signature]

1:021204416: 161-0776-4 3520

3520 \$213.00 5/8/2025

THE SKILLET BY SAL INC

3520

5/7/25

Pay to the Order of Variable Difference \$ 213.00

Two Hundred Dollars

AMBOY Bank

For [Signature]

1:021204416: 161-0776-4 3520

3520 \$213.00 5/8/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3521

5/8/25

Pay to the Order of James Sinnott \$ 75.40

Seventy Five and 40/100 Dollars

AMBOY Bank

For [Signature]

1:021204416: 161-0776-4 3521

3521 \$75.40 5/8/2025

THE SKILLET BY SAL INC

3521

5/8/25

Pay to the Order of James Sinnott \$ 75.40

Seventy Five and 40/100 Dollars

AMBOY Bank

For [Signature]

1:021204416: 161-0776-4 3521

3521 \$75.40 5/8/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3522

5/8/25

Pay to the Order of Sullivan Brothers \$ 1,389.40

One Thousand Three Hundred Eighty Nine and 40/100 Dollars

AMBOY Bank

For [Signature]

1:021204416: 161-0776-4 3522

3522 \$1,389.40 5/12/2025

THE SKILLET BY SAL INC

3522

5/12/25

Pay to the Order of Sullivan Brothers \$ 1,389.40

One Thousand Three Hundred Eighty Nine and 40/100 Dollars

AMBOY Bank

For [Signature]

1:021204416: 161-0776-4 3522

3522 \$1,389.40 5/12/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3523

5/8/25

Pay to the Order of Samuel Lobe \$ 350.00

Three Hundred Fifty Dollars

AMBOY Bank

For [Signature]

1:021204416: 161-0776-4 3523

3523 \$350.00 5/7/2025

THE SKILLET BY SAL INC

3523

5/7/25

Pay to the Order of Samuel Lobe \$ 350.00

Three Hundred Fifty Dollars

AMBOY Bank

For [Signature]

1:021204416: 161-0776-4 3523

3523 \$350.00 5/7/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3524

5/7/25

Pay to the Order of Leo Bongalony \$ 770.00

Seven Hundred Seventy Dollars

AMBOY Bank

For [Signature]

1:021204416: 161-0776-4 3524

3524 \$770.00 5/8/2025

THE SKILLET BY SAL INC

3524

5/8/25

Pay to the Order of Leo Bongalony \$ 770.00

Seven Hundred Seventy Dollars

AMBOY Bank

For [Signature]

1:021204416: 161-0776-4 3524

3524 \$770.00 5/8/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3525

5/13/25

Pay to the Order of Sergio \$ 650.00

Six Hundred Fifty Dollars

AMBOY Bank

For [Signature]

1:021204416: 161-0776-4 3525

3525 \$650.00 5/13/2025

THE SKILLET BY SAL INC

3525

5/13/25

Pay to the Order of Sergio \$ 650.00

Six Hundred Fifty Dollars

AMBOY Bank

For [Signature]

1:021204416: 161-0776-4 3525

3525 \$650.00 5/13/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

Doc 29-5 Filed 07/09/25 Entered 07/09/25 08:39:00 Desc
Exhibit May Skillet Page 11 of 34

Pay to the Order of Global Blends \$ 2000.00
Two Thousand Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

0212044161 1610077641 3526

3526 \$2,000.00 5/13/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

Doc 29-5 Filed 07/09/25 Entered 07/09/25 08:39:00 Desc
Exhibit May Skillet Page 11 of 34

Pay to the Order of Global Blends \$ 2000.00
Two Thousand Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

0212044161 1610077641 3526

3526 \$2,000.00 5/13/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

5/14/25 Date

Pay to the Order of Steven Green \$ 1000.00
One Thousand Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

0212044161 1610077641 3527

3527 \$1,000.00 5/15/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

5/14/25 Date

Pay to the Order of Steven Green \$ 1000.00
One Thousand Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

0212044161 1610077641 3527

3527 \$1,000.00 5/15/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

5/15/25 Date

Pay to the Order of Rosario Tulio \$ 1000.00
One Thousand Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

0212044161 1610077641 3528

3528 \$1,000.00 5/16/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

5/15/25 Date

Pay to the Order of Rosario Tulio \$ 1000.00
One Thousand Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

0212044161 1610077641 3528

3528 \$1,000.00 5/16/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

5/17/25 Date

Pay to the Order of Justin Brink \$ 332.00
Three Hundred Thirty Two Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

0212044161 1610077641 3529

3529 \$332.00 5/19/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

5/17/25 Date

Pay to the Order of Justin Brink \$ 332.00
Three Hundred Thirty Two Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

0212044161 1610077641 3529

3529 \$332.00 5/19/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

5/13/25 Date

Pay to the Order of Thomas Zanardi \$ 575.00
Five Hundred Seventy Five Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

0212044161 1610077641 3530

3530 \$575.00 5/13/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

5/13/25 Date

Pay to the Order of Thomas Zanardi \$ 575.00
Five Hundred Seventy Five Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

0212044161 1610077641 3530

3530 \$575.00 5/13/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

5/13/25 Date

Pay to the Order of Jane Sinnott \$ 75.40
Seventy Five and 40/100 Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

0212044161 1610077641 3531

3531 \$75.40 5/19/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

5/13/25 Date

Pay to the Order of Jane Sinnott \$ 75.40
Seventy Five and 40/100 Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

0212044161 1610077641 3531

3531 \$75.40 5/19/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3532
5/14/25
Date

Pay to the Order of NINA RIMONDI \$ 400.00
Four Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For Ant J

⑆021204416⑆ ⑆161107761⑆ 3532

3532 \$400.00 5/15/2025

3532
5/15/2025

Mobile dep.

3532

3532 \$400.00 5/15/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3533
5/17/25
Date

Pay to the Order of Sullivan \$ 1,400.51
One Thousand Four Hundred and 51/100 Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For 2/25 Ant J

⑆021204416⑆ ⑆161107761⑆ 3533

3533 \$1,400.51 5/19/2025

529930038079 110700 20250516 00000000161-0776-4
TRN_DEBIT TAF1955 1400.51
Monmouth Regional 0299 94004 5299 0003 0067

3533 \$1,400.51 5/19/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3534
5/17/25
Date

Pay to the Order of New Market \$ 788.90
Seven Hundred Eighty - Eight and 9/100 Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For INV 65785 Ant J

⑆021204416⑆ ⑆161107761⑆ 3534

3534 \$788.90 5/19/2025

AMERICAN CHASE BANK 051906 000867 927440092522

For Deposit Only

#649510156365

3534 \$788.90 5/19/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3535
5/15/25
Date

Pay to the Order of Sam Label \$ 500.00
Five Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For Ant J

⑆021204416⑆ ⑆161107761⑆ 3535

3535 \$500.00 5/19/2025

3535
For Deposit Only - JPMC

THE SKILLET BY SAL INC

Security Features exceed industry standards and include:

- ImageMatch®: Matching account and check number on both front and back
- MicroMark®: Microprint check mark to indicate check has been processed via mobile device
- The Security Window®: pattern on back designed to deter fraud
- Microprint®: Microprint lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Photo Safe Deposit: Icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Fugitive ink on back (ink print or has discolored)
- Brown stains or colored spots appear on both front and back

3535 \$500.00 5/19/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3536
5/14/25
Date

Pay to the Order of Wells Fargo \$ 1,000.00
One Thousand Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For Loan Ant J

⑆021204416⑆ ⑆161107761⑆ 3536

3536 \$1,000.00 5/15/2025

3536
3084426611

3536 \$1,000.00 5/15/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3537
5/17/25
Date

Pay to the Order of Abbate Bakery \$ 500.00
Five Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For on acct Ant J

⑆021204416⑆ ⑆161107761⑆ 3537

3537 \$500.00 5/19/2025

3537
For Deposit Only - JPMC

THE SKILLET BY SAL INC

Security Features exceed industry standards and include:

- ImageMatch®: Matching account and check number on both front and back
- MicroMark®: Microprint check mark to indicate check has been processed via mobile device
- The Security Window®: pattern on back designed to deter fraud
- Microprint®: Microprint lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Photo Safe Deposit: Icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Fugitive ink on back (ink print or has discolored)
- Brown stains or colored spots appear on both front and back

3537 \$500.00 5/19/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3540
55-441212
16

Doc 29-5 Filed 07/09/25 Entered 07/09/25 08:39:00 Desc
Exhibit May Skillet Page 13 of 34

Pay to the Order of Russo Meats \$ 787.51
Seven Hundred Eighty Seven and 51/100 Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For 4/11 4/10 Ant J

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3540

3540 \$787.51 5/19/2025

557833006574 132710 20250516 00000000161-0776-4
TRN_DEBIT TAJ2580 787.51
Marlboro 0088 94004 5578 0006 0079

FOR DEPOSIT ONLY
RUSSO MEATS
4382184209

3540 \$787.51 5/19/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3541
55-441212
16

Doc 29-5 Filed 07/09/25 Entered 07/09/25 08:39:00 Desc
Exhibit May Skillet Page 13 of 34

Pay to the Order of Russo Meats \$ 800.00
Eight Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For 4/11 4/10 Ant J

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3541

3541 \$800.00 5/27/2025

557833006944 140113 20250523 00000000161-0776-4
TRN_DEBIT TAM7328 0.00
Marlboro 0088 94004 5578 0005 0091

FOR DEPOSIT ONLY
RUSSO MEATS
4382184209

3541 \$800.00 5/27/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3542
55-441212
16

Doc 29-5 Filed 07/09/25 Entered 07/09/25 08:39:00 Desc
Exhibit May Skillet Page 13 of 34

Pay to the Order of Steven Green \$ 360.00
Three Hundred Sixty Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For Ant J

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3542

3542 \$360.00 5/22/2025

FOR DEPOSIT ONLY
CARLOTA VALE
0776062430

CHECK BOX FOR MOBILE/REMOTE DEPOSIT
A DEPOSIT OF FUNDS WILL BE MADE TO THE ACCOUNT

557833006944 140113 20250523 00000000161-0776-4
TRN_DEBIT TAM7328 0.00
Marlboro 0088 94004 5578 0005 0091

3542 \$360.00 5/22/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3543
55-441212
16

Doc 29-5 Filed 07/09/25 Entered 07/09/25 08:39:00 Desc
Exhibit May Skillet Page 13 of 34

Pay to the Order of Bank of America \$ 450.00
Four Hundred Fifty Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For Ant J

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3543

3543 \$450.00 5/19/2025

CC:0350092721 CashID:759 Date:05/16/25 Seq#:0001
CorrelationID:30050516132053 DeviceID:DNJ10594 Trans#:22057
LIPS:ATL ET

3543 \$450.00 5/19/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3544
55-441212
16

Doc 29-5 Filed 07/09/25 Entered 07/09/25 08:39:00 Desc
Exhibit May Skillet Page 13 of 34

Pay to the Order of Simply Fresh \$ 1,806.37
One Thousand Eight Hundred Six and 37/100 Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For 3/31 to 5/10/25 Ant J

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3544

3544 \$1,806.37 5/23/2025

For Deposit Only - JPMC

Security Features checked. Accuracy standards and include:

- Magnetic Ink Character Recognition (MICR) line
- Security Features (SF) - Deposits checkmark. Indicate if the deposit is made via mobile device.
- Security Weave - pattern on back designed to deter fraud
- Microprint - MP lines printed on front and back
- The words "100% COUNTEYMENT" across the back
- Paper Safe Deposit - icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- The MICR line on the back reads pink or has discontinuities
- Green stains or colored spots appear on both front and back

3544 \$1,806.37 5/23/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3548
55-441212
16

Doc 29-5 Filed 07/09/25 Entered 07/09/25 08:39:00 Desc
Exhibit May Skillet Page 13 of 34

Pay to the Order of Thomas Zanardi \$ 1,000.00
One Thousand Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For Bal 142 - 16 - 13K Ant J

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3548

3548 \$1,000.00 5/22/2025

CC:0350092729 CashID:737 Date:05/22/25 Seq#:0001
CorrelationID:30050516132053 DeviceID:DNJ06456 Trans#:25615
LIPS:ATL ET

3548 \$1,000.00 5/22/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3549

5/20/25 Date

Pay to the Order of Thomas Zanardi \$ 1050.00

One Thousand Fifty Dollars

AMBOY Bank

For [Signature]

MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

10212044161 16100776141 3549

3549 \$1,050.00 5/21/2025

ENCLOSURE

Thomas Zanardi

Branch: 015000133, Cash: 0736, Date: 05/21/25, Seq: 1001, Code: 01000000, Device: D:DM10854, Trans: 2337, TP: SATL ET

3549 \$1,050.00 5/21/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3550

5/20/25 Date

Pay to the Order of Frankella \$ 816.55

Eight Hundred Sixteen and 55/100 Dollars

AMBOY Bank

For 4/10 4/10 4/14 [Signature]

MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

10212044161 16100776141 3550

3550 \$816.55 5/27/2025

JPMorgan Chase Bank 052708 720301 907360117546

Branch: 10203840

3550 \$816.55 5/27/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3551

5/19/25 Date

Pay to the Order of Alex Ramirez \$ 905.00

Nine Hundred Five and 00/100 Dollars

AMBOY Bank

For [Signature]

MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

10212044161 16100776141 3551

3551 \$905.00 5/20/2025

10688094

732.688.3188

ENTER NOW FOR MOBILE DEPOSIT

W. T. AMERICAN NATIONAL INSTITUTION ONLINE

3551 \$905.00 5/20/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3552

5/20/25 Date

Pay to the Order of Leo \$ 770.00

Seven Hundred Seventy and 00/100 Dollars

AMBOY Bank

For [Signature]

MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

10212044161 16100776141 3552

3552 \$770.00 5/21/2025

01000000

01000000

Security Features include:

- Infrared - Marking account and check number on back (visible only to cash)
- Microprint - Microprint lines around the perimeter of the check
- The Security Window - pattern on back designed to deter fraud
- Microprint (MP) lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Photo Safe Deposit icons visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Faint or ink on back looks pink or has a different color
- Brown stains or colored spots appear on both front and back

3552 \$770.00 5/21/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3553

5/19/25 Date

Pay to the Order of James Synnott \$ 75.40

Seventy Five and 40/100 Dollars

AMBOY Bank

For [Signature]

MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

10212044161 16100776141 3553

3553 \$75.40 5/27/2025

0993658024 TP Mobile Deposit

5/23/2025 11:50:27 AM

7865861756

THE SKILLET BY SAL INC

Security Features include:

- Infrared - Marking account and check number on back (visible only to cash)
- Microprint - Microprint lines around the perimeter of the check
- The Security Window - pattern on back designed to deter fraud
- Microprint (MP) lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Photo Safe Deposit icons visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Faint or ink on back looks pink or has a different color
- Brown stains or colored spots appear on both front and back

3553 \$75.40 5/27/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3554

5/19/25 Date

Pay to the Order of Salvatore Faenza \$ 3000.00

Three Thousand Dollars

AMBOY Bank

For Pay Draw [Signature]

MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

10212044161 16100776141 3554

3554 \$3,000.00 5/19/2025

BRANCHNAME GORDON CORNER'S ROAD

BUSID=051925

RTNUH=0212044161

16117055

3554 \$3,000.00 5/19/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728
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3555
Pay to the Order of Nyc K Truon \$ 800.00
Eight Hundred and 00/100 Dollars
AMBOY Bank
For Truon Shut J
0212044161 161077614 3555

3555 \$800.00 5/23/2025

3555
For Deposit Only - JPMC
Security Features exceed industry standards and include:
• Micro Markings: Mobile deposit check mark to indicate check has been properly deposited via mobile device.
• For Security: Watermark pattern on back designed to deter fraud.
• Microprint: MP lines printed on front and back.
• The words "DEPOSIT ONLY" across the back.
• Photo: State Deposit icon visible on front and back.
Do not cash if:
• Any of the features listed above are missing or appear altered.
• Paper or back looks discolored or damaged.
• Ink or stains or colored spots appear on both front and back.
3555 \$800.00 5/23/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728
3556
Pay to the Order of Lori Buova \$ 725.00
Seven Hundred Twenty-Five and 00/100 Dollars
AMBOY Bank
For Truon Shut J
0212044161 161077614 3556

3556 \$725.00 5/22/2025

>231270353<
OceanFirst Bank TC #885
2025-05-21
0525315000
INST-INST-RINUM=231270 Batch
BRANCHNAME=FREEHOLD-231270
SUBDT=05/25/25-TRANDT=05/21/25
ITEMNUM=052531500035-STARTIME=9:15:35 AM
Inst-INST-RINUM=231270353-BranchName=FREEHOLD-231270
BranchName=FREEHOLD-231270
SubDt=05/25/25-TransDt=05/21/25
ItemNum=052531500035-Startime=9:15:35 AM
3556 \$725.00 5/22/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728
3557
Pay to the Order of Thomas Zanardi \$ 1,050.00
one Thousand and 50/100 Dollars
AMBOY Bank
For Truon Shut J
0212044161 161077614 3557

3557 \$1,050.00 5/27/2025

JPMorgan Chase Bank 052399 004484 951940089825
ENCLOSURE
3557 \$1,050.00 5/27/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728
3558
Pay to the Order of Sullivan Brother \$ 1,201.66
One Thousand Two Hundred One and 66/100 Dollars
AMBOY Bank
For 3/4 Shut J
0212044161 161077614 3558

3558 \$1,201.66 5/27/2025

Security Features exceed industry standards and include:
529930040208 125911 20250523 00000000161-0776-8
TRN_DEBIT TAF1955 1201.66
Monmouth Regional 0299 94004 5299 0003 0110
3558 \$1,201.66 5/27/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728
3560
Pay to the Order of Sam Label \$ 500.00
Five Hundred and 00/100 Dollars
AMBOY Bank
For Loa Shut J
0212044161 161077614 3560

3560 \$500.00 5/22/2025

3560
For Deposit Only - JPMC
Security Features exceed industry standards and include:
• Micro Markings: Mobile deposit check mark to indicate check has been properly deposited via mobile device.
• For Security: Watermark pattern on back designed to deter fraud.
• Microprint: MP lines printed on front and back.
• The words "DEPOSIT ONLY" across the back.
• Photo: State Deposit icon visible on front and back.
Do not cash if:
• Any of the features listed above are missing or appear altered.
• Paper or back looks discolored or damaged.
• Ink or stains or colored spots appear on both front and back.
3560 \$500.00 5/22/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728
3561
Pay to the Order of Stephen Greens \$ 580.00
Five Hundred Eighty and 00/100 Dollars
AMBOY Bank
For 100 on acct 3400 pol Shut J
0212044161 161077614 3561

3561 \$580.00 5/29/2025

3561
For Deposit Only - JPMC
Security Features exceed industry standards and include:
• Micro Markings: Mobile deposit check mark to indicate check has been properly deposited via mobile device.
• For Security: Watermark pattern on back designed to deter fraud.
• Microprint: MP lines printed on front and back.
• The words "DEPOSIT ONLY" across the back.
• Photo: State Deposit icon visible on front and back.
Do not cash if:
• Any of the features listed above are missing or appear altered.
• Paper or back looks discolored or damaged.
• Ink or stains or colored spots appear on both front and back.
3561 \$580.00 5/29/2025

[illegible]

3562	\$559.78	5/23/2025
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[illegible]

3564	\$350.00	5/28/2025
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[illegible]

3565	\$949.57	5/30/2025
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JP Morgan Chase Bank 052905 107900 953590087108

3566	\$335.00	5/30/2025
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[illegible]

3568	\$148.00	5/27/2025
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[illegible]

3569	\$630.00	5/27/2025
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Desc

3571	\$408.00	5/28/2025
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14757-NJ

3572	\$1,040.00	5/27/2025
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Kia's Unimount
mobile dept.

3573	\$350.00	5/28/2025
------	----------	-----------

3575	\$650.00	5/27/2025
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BRANCHNAME=MANALAPAN
RUSHL=05272725
RTRUH=02104216<

Branch Name=Manalapan
RUSHL=052725
RTRUH=02104216

3577	\$3,250.00	5/27/2025
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Handwritten: or write Department

***NOT WRITE, STAMP OR SIGN BELOW THIS LINE
EXCEPT FOR PAYMENT INFORMATION ONLY.**

FEDERAL RESERVE BOARD OF GOVERNORS WASHINGTON, D.C.

13294 \$7.21 5/6/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13302

Three Dollars and No Cents

Date 04/04/2025 Amount *****\$3.00

Pay LESLIE M. WILDERBERG
to the 14 BERNICE DR
Order FREEHOLD NJ 07728
of

16107764

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

FOR DEPOSIT ONLY

16107764

13302 \$3.00 5/19/2025

13302 \$3.00 5/19/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13350

One Dollar and Forty-Eight Cents

Date 04/19/2025 Amount *****\$1.48

Pay DEANDRA FOTI
to the 11 TAYLOR LAKE CT
Order MANALAPAN NJ 07726
of

16107764

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

FOR DEPOSIT ONLY

16107764

13350 \$1.48 5/5/2025

13350 \$1.48 5/5/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13353

Eighty Dollars and Two Cents

Date 04/19/2025 Amount *****\$80.02

Pay DIANE K. GIANNONE
to the 25 VAIL VALLEY DRIVE
Order MANALAPAN NJ 07726
of

16107764

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

FOR DEPOSIT ONLY

16107764

13353 \$80.02 5/5/2025

13353 \$80.02 5/5/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13370

Three Hundred Forty-Nine Dollars and Fifteen Cents

Date 04/25/2025 Amount *****\$349.15

Pay LILLIAN L. SUESO-MONCADA
to the 10
Order
of

16107764

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

FOR DEPOSIT ONLY

16107764

13370 \$349.15 5/1/2025

13370 \$349.15 5/1/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13376

Five Dollars and Ninety-One Cents

Date 04/25/2025 Amount *****\$5.91

Pay DEANDRA FOTI
to the 11 TAYLOR LAKE CT
Order MANALAPAN NJ 07726
of

16107764

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

FOR DEPOSIT ONLY

16107764

13376 \$5.91 5/5/2025

13376 \$5.91 5/5/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13377

Four Hundred Nineteen Dollars and Fifty-Eight Cents

Date 04/25/2025 Amount *****\$419.58

Pay DANNAE GARCIA
to the 335 TULIP LAKE
Order FREEHOLD NJ 07728
of

16107764

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

FOR DEPOSIT ONLY

16107764

13377 \$419.58 5/12/2025

13377 \$419.58 5/12/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13378
AMBOY BANK
85-441212
Date 04/25/2025 Amount *****\$15.74
Pay STANK M. GIAMMONE
to the 25 VALLEY DRIVE
Order of NAWASAPAN NJ 07726
Fifteen Dollars and Seventy-Four Cents
#00013378# ⑆021204416⑆ 16107764⑆

Doc 29-5 Filed 07/09/25 Entered 07/09/25 08:39:00 Desc
Exhibit May Skillet Page 19 of 34
04/25/2025 - 0118 B N651634 - 0370180785651440001 > 211475038 < Santander NA
1071109589

13378 \$15.74 5/5/2025

13378 \$15.74 5/5/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13380
AMBOY BANK
85-441212
Date 04/25/2025 Amount *****\$309.17
Pay SAMUEL N. LOBEL
to the 39 SPICELASS DR.
Order of JACKSON NJ 08527
Three Hundred Nine Dollars and Seventeen Cents
#00013380# ⑆021204416⑆ 16107764⑆

For Deposit Only - JPMC
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RECEIVED FOR DEPOSIT AT BRANCH OR STATE
BRANCH NAME
1071109589

13380 \$309.17 5/2/2025

13380 \$309.17 5/2/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13382
AMBOY BANK
85-441212
Date 04/25/2025 Amount *****\$30.94
Pay TRACY MCKINNEY
to the 7 HOLLY TREE CT.
Order of JACKSON NJ 08527
Thirty Dollars and Ninety-Four Cents
#00013382# ⑆021204416⑆ 16107764⑆

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RECEIVED FOR DEPOSIT AT BRANCH OR STATE
BRANCH NAME
1071109589

13382 \$30.94 5/5/2025

13382 \$30.94 5/5/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13383
AMBOY BANK
85-441212
Date 04/25/2025 Amount *****\$6.92
Pay LESLIE M. MILDENBERG
to the 14 BERNICE DR.
Order of FREEHOLD NJ 07728
Six Dollars and Ninety-Two Cents
#00013383# ⑆021204416⑆ 16107764⑆

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RECEIVED FOR DEPOSIT AT BRANCH OR STATE
BRANCH NAME
1071109589

13383 \$6.92 5/19/2025

13383 \$6.92 5/19/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13384
AMBOY BANK
85-441212
Date 04/25/2025 Amount *****\$290.20
Pay ALEXIS MILLOUS
to the 21 GRAVITY CIRCLE
Order of HILLSTONE TOWNSHIP NJ 08510
Two Hundred Ninety Dollars and Twenty Cents
#00013384# ⑆021204416⑆ 16107764⑆

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RECEIVED FOR DEPOSIT AT BRANCH OR STATE
BRANCH NAME
1071109589

13384 \$290.20 5/5/2025

13384 \$290.20 5/5/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13387
AMBOY BANK
85-441212
Date 04/25/2025 Amount *****\$547.81
Pay NICHOLAS R. SIEGENBERG
to the 3 TWIN LAKES DR.
Order of NAWASAPAN NJ 07726
Five Hundred Forty-Seven Dollars and Eighty-One Cents
#00013387# ⑆021204416⑆ 16107764⑆

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RECEIVED FOR DEPOSIT AT BRANCH OR STATE
BRANCH NAME
1071109589

13387 \$547.81 5/6/2025

13387 \$547.81 5/6/2025

[illegible]

13390	\$429.52	5/6/2025
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For Deposit Only - JPMC

13395	\$222.42	5/5/2025
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ENCLOSURE:
Said Order

DO NOT WRITE, STAMP OR SIGN BEHIND THIS LINE
OR IN THE MARGINS, OR OVER ANY OF THE FOLLOWING:

The security features listed below are used as evidence of authenticity:
• Micro Print Border line
• Security pattern
• Intaglio printing
• Shiny Screen

SECURITY FEATURES

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

13396	\$668.22	5/5/2025
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[illegible]

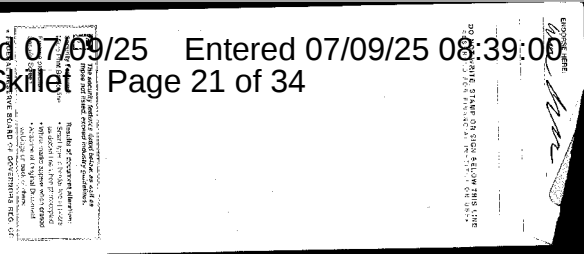
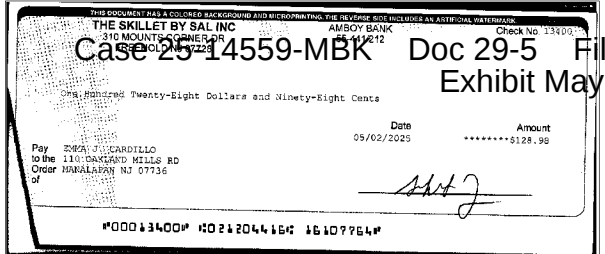
13397	\$467.89	5/7/2025
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[illegible]

13398	\$349.15	5/6/2025
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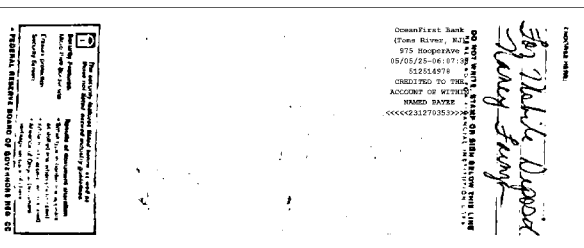
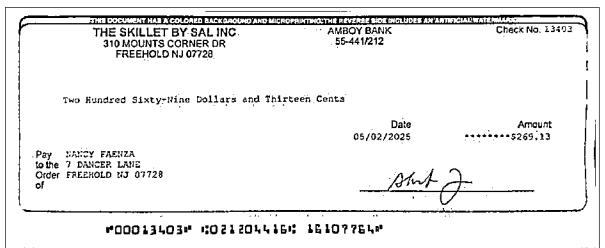
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13399	\$428.75	5/5/2025
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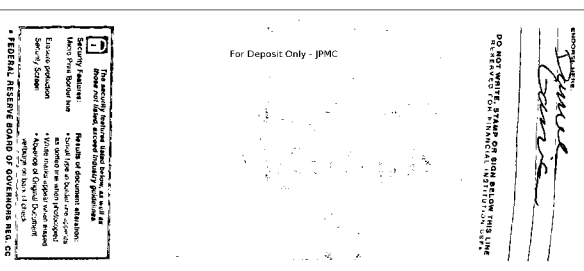
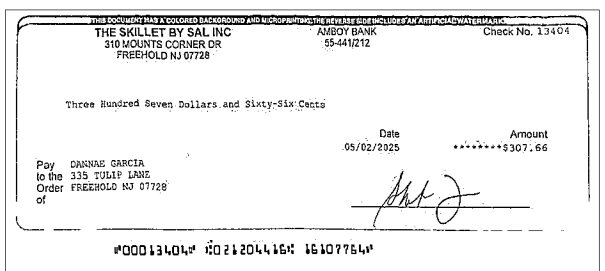
13400 \$128.98 5/5/2025

13400 \$128.98 5/5/2025



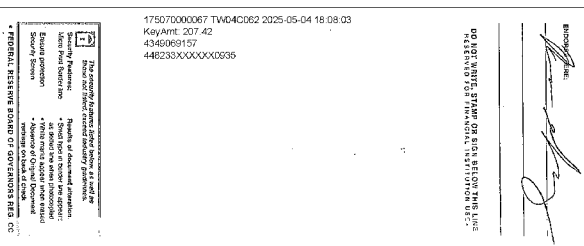
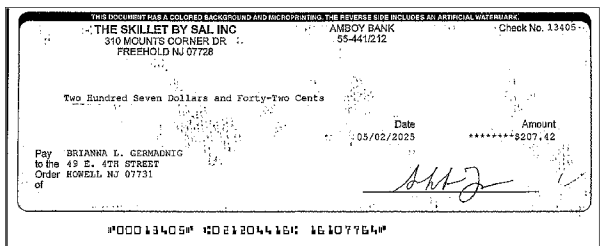
13403 \$269.13 5/6/2025

13403 \$269.13 5/6/2025



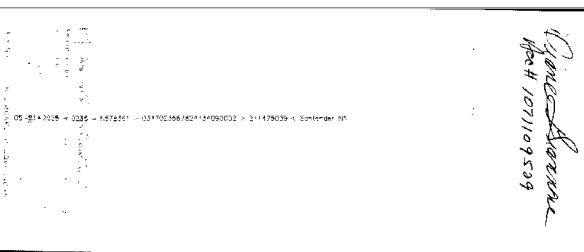
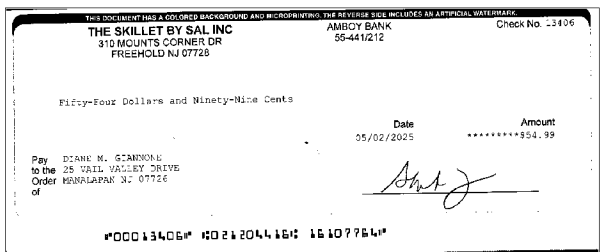
13404 \$307.66 5/12/2025

13404 \$307.66 5/12/2025



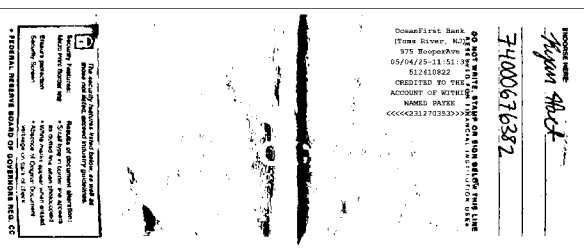
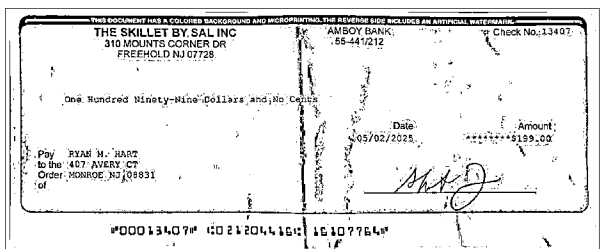
13405 \$207.42 5/6/2025

13405 \$207.42 5/6/2025



13406 \$54.99 5/22/2025

13406 \$54.99 5/22/2025



13407 \$199.00 5/6/2025

13407 \$199.00 5/6/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13408

Three Hundred Nine Dollars and Seventeen Cents

Date 05/02/2025 Amount *****\$309.17

Pay SAMUEL N. LOBEL
to the 39 SPYGLASS DR.
Order JACKSON NJ 08527
of

00013408 0212044165 16107764*

For Deposit Only - JPMC

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05/02/2025 \$309.17

Benito Montano

13408 \$309.17 5/12/2025

13408 \$309.17 5/12/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13409

Five Hundred Six Dollars and Sixty-Eight Cents

Date 05/02/2025 Amount *****\$506.68

Pay BENITO MONTANO-ALMONTES
to the 126 KINGSLEY WAY
Order FREEHOLD NJ 07728
of

00013409 0212044165 16107764*

For Deposit Only - JPMC

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RESERVED FOR FINANCIAL INSTITUTION USE

05/02/2025 \$506.68

Benito Montano

13409 \$506.68 5/6/2025

13409 \$506.68 5/6/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13410

Forty-Four Dollars and Two Cents

Date 05/02/2025 Amount *****\$44.02

Pay TRACY NICKIMEDY
to the 7 HOLLY TREE CT.
Order JACKSON NJ 08527
of

00013410 0212044165 16107764*

For Deposit Only - JPMC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

05/02/2025 \$44.02

Tracy Nickimedy

13410 \$44.02 5/5/2025

13410 \$44.02 5/5/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13411

Nine Dollars and Sixty-Seven Cents

Date 05/02/2025 Amount *****\$9.67

Pay LESLIE M. HILDEBERG
to the 14 SERVICE DR.
Order FREEHOLD NJ 07728
of

00013411 0212044165 16107764*

For Deposit Only - JPMC

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05/02/2025 \$9.67

Leslie M. Hildeberg

13411 \$9.67 5/19/2025

13411 \$9.67 5/19/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13412

Two Hundred Twenty-Six Dollars and Seventy-Nine Cents

Date 05/02/2025 Amount *****\$226.79

Pay ALEXIS MILONAS
to the 21 GRADYTT CIRCLE
Order MILLSTONE TOWNSHIP NJ 08510
of

00013412 0212044165 16107764*

For Deposit Only - JPMC

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RESERVED FOR FINANCIAL INSTITUTION USE

05/02/2025 \$226.79

Alexis Milonas

13412 \$226.79 5/12/2025

13412 \$226.79 5/12/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13413

Two Dollars and Fifteen Cents

Date 05/02/2025 Amount *****\$2.15

Pay JARON PRICE
to the NJ
Order of

00013413 0212044165 16107764*

For Deposit Only - JPMC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

05/02/2025 \$2.15

Jaron Price

13413 \$2.15 5/6/2025

13413 \$2.15 5/6/2025

THE

Skillnet

0709

McVittie Dr.

East Portland,

Ore 97206

• FIDELITY INVESTMENT BOARD OF GOVERNORS REG. CO.

13414 \$8.34 5/15/2025

Security Features
After five boxes are
filled with
100 mg tablets.

Quantity of Permitted Abandon
• Short-Term (30 days) for up to 6
months after the last day of use
• After the end of the 30-day period
• After the end of the 3-month period
• After the end of the 6-month period

THE UNIVERSITY MICROFILMS INTERNATIONAL

13416	\$11.04	5/5/2025
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1 The factory workers listed below as well as those not listed attend industry symposiums.

Security Features:	• Printing of document information
Access Point:	• 5 min. just to enter the factory
Access Control:	• As control as the FBI's
Access Protection:	• 10 min. more when they're warned
Security Screen:	• Entrance of Dugan's factory

© Chicago Sun-Times 11/11/91

*** FEDERAL RESERVE BOARD OF GOVERNORS REG. CC**

13417 \$5.93 5/12/2025

Security Features

- Serial and Microprint
- Inkjet Population
- Fluorescent Security

Results of Document Analysis:

- Serials from several bills approved as identical when photocopied
- Where serials appear on all versions
- Absence of Optical Character Recognition as tool of choice

• FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

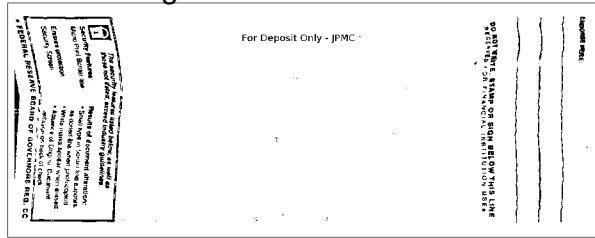
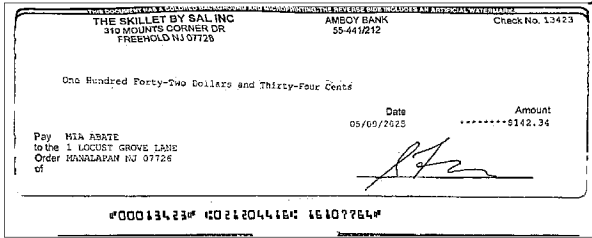
13418	\$429.52	5/6/2025
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[illegible]

13419	\$220.00	5/5/2025
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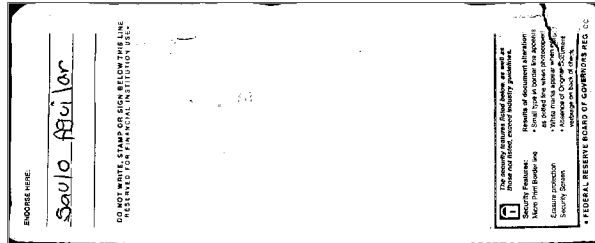
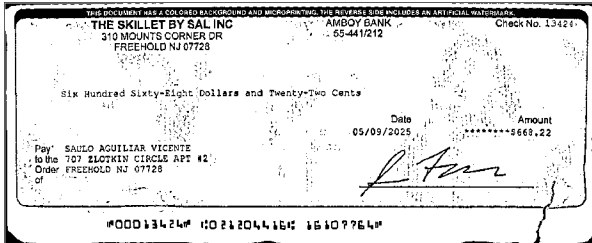
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13420	\$85.00	5/19/2025
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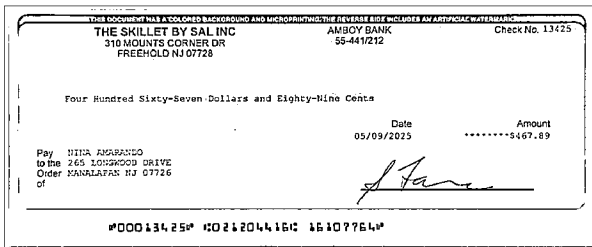
13423 \$142.34 5/12/2025

13423 \$142.34 5/12/2025



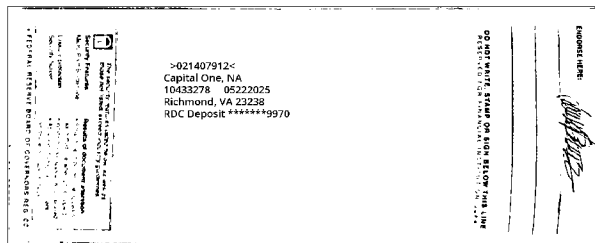
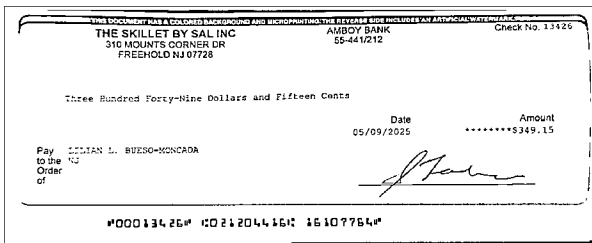
13424 \$668.22 5/12/2025

13424 \$668.22 5/12/2025



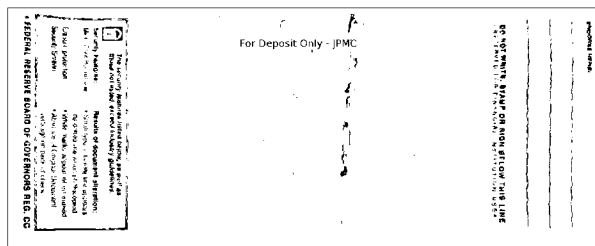
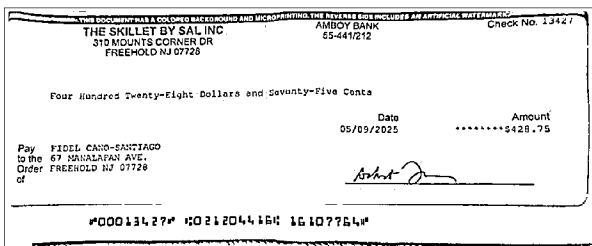
13425 \$467.89 5/15/2025

13425 \$467.89 5/15/2025



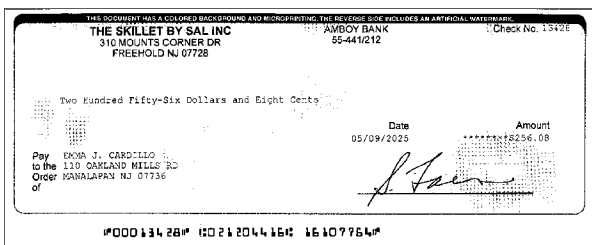
13426 \$349.15 5/23/2025

13426 \$349.15 5/23/2025



13427 \$428.75 5/19/2025

13427 \$428.75 5/19/2025



13428 \$256.08 5/12/2025

13428 \$256.08 5/12/2025

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THE SKILLLET BY SAL INC
310 MOUNTAIN SUMMIT DR
FIELD HILLS, AL 36024

AMMOY BANK
PO BOX 61212
MEMPHIS, TN 38161

Check No. 13429

Case 25-14559-MBK Doc 29-5 Filed 05/09/2025 Exhibit May

Two Hundred Sixty-Nine Dollars and Thirteen Cents

Date 05/09/2025 Amount \$269.13

Pay MARIO FERRAZA
to the T. CHICKER LAKE
Order #FERRAZD IN3 07728
of

000013429 00212044161 161077664

07/09/25 Entered 07/09/25 08:36:00
 Page 25 of 34

13429	\$269.13	5/13/2025
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THE SKILLLET BY SAL INC
310 MOUNTAIN CORNER CT
FREEHOLD NJ 07728

AMCOY BANK
55-441212

Check No. 1212

Six Dollars and Eighty-Nine Cents

Date 05/09/2025 Amount *****\$6.89

Pay DEANARA TOPI
to the 11 TAYLOR LAKE CT.
Order MANALAPAN NJ 07726
of

[Signature]

⑈00013430⑈ ⑆021204416⑆ 15107754⑈

FOR INFORMATION

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FOR NATION DEPARTMENT OF

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SECTION OF RECORDS MANAGEMENT

STANDARD FORM NO. 64

U.S. GOVERNMENT PRINTING OFFICE: 1970 O - 380-000

13430 \$6.89 5/14/2025

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THE SKILLBY BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13431

Three Hundred One Dollars, and Sixty-Six Cents.

Date 05/05/2023 Amount *****301.56

Pay DANNAE GARCIA
to the 335 TILLY LN
Order FREEHOLD NJ 07728
of *D. Garcia*

#00013431# #024204415# 16107754#

[illegible]

13431	\$301.66	5/12/2025
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THE FOLLOWING IS A SUMMARY OF THE INFORMATION AND MICROFILM AVAILABLE AT THE NATIONAL ARCHIVES

THE SKILLERY BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13432

Two Hundred Thirty-Two Dollars and Twenty-One Cents

Date
05/03/2025

Amount
*****\$232.21

Pay BRIANNA L. GEMMUNG
to the 49 E. 4TH STREET
Order ROWELL NJ 07731
of

[Signature]

⑈00013432⑈ ⑆021024⑆ ⑆60⑈7764⑈

[illegible]

13432	\$232.21	5/12/2025
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THE SKILLET BY SAL INC
 310 MOUNTS CORNER DR
 FREEHOLD NJ 07728

AMORY BANK
 55-441/212

Check No. 13433

One Hundred Ten Dollars and Twenty-Eight Cents

Date 05/09/2025 Amount *****\$10.38

Pay CLAIR M. GIANONE
 to the 53 WALL VALLEY DRIVE
 Order KENNELBARN NJ 07726
 of

[Signature]

⑈00013433⑈ ⑆021204415⑆ 15107784⑆

Klaus Hanne
Post 071109539

13433	\$110.38	5/22/2025
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THIS CHECK IS VOID WITHOUT THE SIGNATURE OF THE ISSUING OFFICE. NO OTHER SIGNATURE REQUIRED.

THE SKILLLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMSOY BANK
55-441212

Check No. 13434

Two Hundred Seventy-Four Dollars and Thirty-One Cents

Date 05/09/2025 Amount *****5274.31

Pay RYAN M. HART
to the 407 AVERY CT
Order MONROE NJ 08831
of

[Signature]

00013434 021204416* 16107164*

[illegible]

13434	\$274.31	5/20/2025
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13434	\$274.31	5/20/2025
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[illegible]

13435 \$309.17 5/16/2025

[illegible]

13436 \$506.68 5/13/2025

[illegible]

13437	\$29.95	5/19/2025
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[illegible]

13438	\$7.13	5/19/2025
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[illegible]

13439	\$212.81	5/12/2025
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[illegible]

13440 \$3.39 5/13/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
65-441212

Check No. 13449

Four Hundred Sixty-Seven Dollars and Eighty-Nine Cents

Date 05/16/2025 Amount *****\$467.89

Pay RITA ABRASCO
to the 263 LINDWOOD DRIVE
Order MANALAPAN NJ 07726
of

00013449 0021204416* 16107764*

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13449 \$467.89 5/20/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
65-441212

Check No. 13450

Three Hundred Forty-Nine Dollars and Fifteen Cents

Date 05/16/2025 Amount *****\$349.15

Pay LILIAN L. BUSCO-MONCADA
to the NJ
Order of

00013450 0021204416* 16107764*

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Handwritten: *MacQuinto*

>021407912<
Capital One, NA
10432822 05222025
Richmond, VA 23238
RDC Deposit *****9970

13450 \$349.15 5/23/2025

13450 \$349.15 5/23/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
65-441212

Check No. 13451

Four Hundred Twenty-Eight Dollars and Seventy-Five Cents

Date 05/16/2025 Amount *****\$428.75

Pay FIDEL CAMO-SANTIAGO
to the 67 MANALAPAN AVE.
Order FREEHOLD NJ 07728
of

00013451 0021204416* 16107764*

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13451 \$428.75 5/21/2025

13451 \$428.75 5/21/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
65-441212

Check No. 13452

Three Hundred Sixty-Four Dollars and Eighty-Six Cents

Date 05/16/2025 Amount *****\$364.86

Pay JOSH J. CRODIELLO
to the 110 OAKLAND HILLS RD
Order MANALAPAN NJ 07736
of

00013452 0021204416* 16107764*

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13452 \$364.86 5/20/2025

13452 \$364.86 5/20/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
65-441212

Check No. 13453

Two Hundred Sixty-Nine Dollars and Thirteen Cents

Date 05/16/2025 Amount *****\$269.13

Pay KANCY FRENZA
to the 7 GAUGER LANE
Order FREEHOLD NJ 07728
of

00013453 0021204416* 16107764*

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Handwritten: *MacQuinto*

13453 \$269.13 5/20/2025

13453 \$269.13 5/20/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
65-441212

Check No. 13454

Forty-Three Dollars and Ninety-Six Cents

Date 05/16/2025 Amount *****\$43.96

Pay DEANORA FORT
to the 11 PAYSON LAKE CT.
Order MANALAPAN NJ 07726
of

00013454 0021204416* 16107764*

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PROCEED HERE

Handwritten: *MacQuinto*

13454 \$43.96 5/23/2025

13454 \$43.96 5/23/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13135
AMBOY BANK
55-441212
Case 25-14559-MBK Doc 29-5 Filed 07/09/25 Entered 07/09/25 08:39:00 Desc
Exhibit May Skillet Page 29 of 34
Two Hundred Ninety-One Dollars and Forty-Three Cents
Date 05/16/2025 Amount *****\$291.43
Pay VANNE GARCIA
to the 335 TULIP LANE
Order FREEHOLD NJ 07728
of
16107764

DO NOT WRITE IN PINK OR SIGN BELOW THIS LINE
Key/Amount 141.77
4346069157
448233XXXXXX0835
170964000123 TW04C062 2025-05-18 16:02:32
FEDERAL RESERVE BOARD OF GOVERNORS WASH. DC

13455 \$291.43 5/28/2025

13455 \$291.43 5/28/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN OFFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13456
AMBOY BANK
55-441212
One Hundred Forty-One Dollars and Seventy-Seven Cents
Date 05/16/2025 Amount *****\$141.77
Pay BRIANNA L. GERMAIN
to the 49 E. 4TH STREET
Order FREEHOLD NJ 07728
of
16107764

DO NOT WRITE IN PINK OR SIGN BELOW THIS LINE
Key/Amount 141.77
4346069157
448233XXXXXX0835
170964000123 TW04C062 2025-05-18 16:02:32
FEDERAL RESERVE BOARD OF GOVERNORS WASH. DC

13456 \$141.77 5/20/2025

13456 \$141.77 5/20/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN OFFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13460
AMBOY BANK
55-441212
Five Hundred Six Dollars and Sixty-Eight Cents
Date 05/16/2025 Amount *****\$506.68
Pay BENITO VANDAN-AMONTES
to the 126 KINGSLEY WAY
Order FREEHOLD NJ 07728
of
16107764

DO NOT WRITE IN PINK OR SIGN BELOW THIS LINE
Key/Amount 141.77
4346069157
448233XXXXXX0835
170964000123 TW04C062 2025-05-18 16:02:32
FEDERAL RESERVE BOARD OF GOVERNORS WASH. DC

13460 \$506.68 5/20/2025

13460 \$506.68 5/20/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13461
AMBOY BANK
55-441212
Twelve Dollars and Forty-Six Cents
Date 05/16/2025 Amount *****\$12.46
Pay TRACY MCKINNEY
to the 1 HOLLY TREE CT
Order JACKSON NJ 08527
of
16107764

DO NOT WRITE IN PINK OR SIGN BELOW THIS LINE
Key/Amount 141.77
4346069157
448233XXXXXX0835
170964000123 TW04C062 2025-05-18 16:02:32
FEDERAL RESERVE BOARD OF GOVERNORS WASH. DC

13461 \$12.46 5/27/2025

13461 \$12.46 5/27/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13463
AMBOY BANK
55-441212
Two Hundred Thirty-Four Dollars and No Cents
Date 05/16/2025 Amount *****\$234.00
Pay ALEXIS MILOMAS
to the 21 GRAYWAT CIRCLE
Order MILLSTONE TOWNSHIP NJ 08510
of
16107764

DO NOT WRITE IN PINK OR SIGN BELOW THIS LINE
Key/Amount 141.77
4346069157
448233XXXXXX0835
170964000123 TW04C062 2025-05-18 16:02:32
FEDERAL RESERVE BOARD OF GOVERNORS WASH. DC

13463 \$234.00 5/27/2025

13463 \$234.00 5/27/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN OFFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13464
AMBOY BANK
55-441212
Zero Dollars and Thirty-Two Cents
Date 05/16/2025 Amount *****\$0.32
Pay AARON PRICE
to the NJ
Order of
16107764

DO NOT WRITE IN PINK OR SIGN BELOW THIS LINE
Key/Amount 141.77
4346069157
448233XXXXXX0835
170964000123 TW04C062 2025-05-18 16:02:32
FEDERAL RESERVE BOARD OF GOVERNORS WASH. DC

13464 \$0.32 5/23/2025

13464 \$0.32 5/23/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13465

Three Dollars and Ninety-Four Cents

Date 05/16/2025 Amount *****\$3.94

Pay KRISTIE N. SCHIENI
to the 35 FULCON ST.
Order FREEHOLD NJ 07728
of

16107764

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
EXCEPT FOR THE SIGNATURE OF THE SIGNER.

16107764

13465 \$3.94 5/20/2025

13465 \$3.94 5/20/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13466

Six Hundred Twenty-One Dollars and Fifty-Nine Cents

Date 05/16/2025 Amount *****\$621.59

Pay NICHOLAS R. STEENBERG
to the 3 TRIN LAKES DR.
Order MANALAPAN NJ 07726
of

16107764

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EXCEPT FOR THE SIGNATURE OF THE SIGNER.

16107764

13466 \$621.59 5/20/2025

13466 \$621.59 5/20/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13467

Twenty-five Dollars and Seventeen Cents

Date 05/16/2025 Amount *****\$25.17

Pay NICHOLAS J. TRUJILLO
to the 5 GALAXY DR.
Order MANALAPAN NJ 07726
of

16107764

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
EXCEPT FOR THE SIGNATURE OF THE SIGNER.

16107764

13467 \$25.17 5/20/2025

13467 \$25.17 5/20/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13469

Four Hundred Twenty-Nine Dollars and Fifty-Two Cents

Date 05/16/2025 Amount *****\$429.52

Pay THOMAS ZANARDI
to the 24 WILSON DR.
Order JACKSON NJ 08527
of

16107764

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
EXCEPT FOR THE SIGNATURE OF THE SIGNER.

16107764

13469 \$429.52 5/20/2025

13469 \$429.52 5/20/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13473

Six Hundred Sixty-Eight Dollars and Twenty-Two Cents

Date 05/23/2025 Amount *****\$668.22

Pay SAGLO AGUILAR VICENTE
to the 707 BLOOMING CIRCLE APT #2
Order FREEHOLD NJ 07728
of

16107764

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EXCEPT FOR THE SIGNATURE OF THE SIGNER.

16107764

13473 \$668.22 5/27/2025

13473 \$668.22 5/27/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13474

Four Hundred Sixty-Seven Dollars and Eighty-Nine Cents

Date 05/23/2025 Amount *****\$467.89

Pay NINA AMORANDO
to the 265 LUDWIG DRIVE
Order MANALAPAN NJ 07726
of

16107764

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EXCEPT FOR THE SIGNATURE OF THE SIGNER.

16107764

13474 \$467.89 5/28/2025

13474 \$467.89 5/28/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13483

One Hundred Sixty Dollars and Three Cents

Date 05/23/2025 Amount *****\$160.03

Pay CLIVIA HAUFFE
to the 22 CORNWALLIS COURT
Order KANALAFAN NJ 07726
of

shh J

00013483 0212044161 16107764*

For Deposit Only - JPMC

576031527

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*FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

shh J

13483 \$160.03 5/27/2025

13483 \$160.03 5/27/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13484

Five Hundred Six Dollars and Sixty-Eight Cents

Date 05/23/2025 Amount *****\$506.68

Pay BENITO MARZANO-ALMONTES
to the 126 KINGSLEY WAY
Order FREEHOLD NJ 07728
of

shh J

00013484 0212044161 16107764*

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*FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

Benito Marzano

13484 \$506.68 5/28/2025

13484 \$506.68 5/28/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13485

Twenty-Four Dollars and Seventy-Two Cents

Date 05/23/2025 Amount *****\$24.72

Pay TRACY MCKINNEY
to the 9 HOLLY TREE CT.
Order JACKSON NJ 08527
of

shh J

00013485 0212044161 16107764*

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shh J

13485 \$24.72 5/27/2025

13485 \$24.72 5/27/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13487

Two Hundred Seven Dollars and Forty-Nine Cents

Date 05/23/2025 Amount *****\$207.49

Pay ALEXIS WILSON
to the 21 GRAVATT CIRCLE
Order HILLSTONE TOWNSHIP NJ 08510
of

shh J

00013487 0212044161 16107764*

0742322094 TD Mobile Deposit
5/25/2025 2:18:13 PM
00006795074061

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*FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

Alexis Wilson

13487 \$207.49 5/27/2025

13487 \$207.49 5/27/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13488

Fifty Dollars and Seventy-Six Cents

Date 05/23/2025 Amount *****\$50.76

Pay AARON PRICE
to the 32
Order of

shh J

00013488 0212044161 16107764*

SOFi Bank, N.A.
(SBNB)
05/24/25 12:10:09 PM
5100K5311
CREDITED TO THE
ACCOUNT OF WITHIN
NAMED PAYER S
*****16107764*****
S411037312102

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
*FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

*for Robin Persch
of SFi Bank only*

13488 \$50.76 5/28/2025

13488 \$50.76 5/28/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13489

Eighteen Dollars and Eighty-Eight Cents

Date 05/23/2025 Amount *****\$18.88

Pay KRISTIE M. SCHIENI
to the 32 FULTON ST.
Order FREEHOLD NJ 07728
of

shh J

00013489 0212044161 16107764*

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*FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

Kristie Schieni

13489 \$18.88 5/27/2025

13489 \$18.88 5/27/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13491
AMBOY BANK
55-441/212
Date 05/23/2025 Amount *****\$9.20
Pay NICHOLAS J. TRUSET
to the 5 GALAJARD DR.
Order KANALAPAN NJ 07726
of
Nine Dollars and Twenty Cents
#00013491# 60212044164 16107764#

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Desc

13491 \$9.20 5/28/2025

13491 \$9.20 5/28/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13492
AMBOY BANK
55-441/212
Date 05/23/2025 Amount *****\$9.25
Pay JAKE TUSLIN
to the 15 MONROVET ST.
Order FREEHOLD NJ 07728
of
Eight Dollars and Twenty-Five Cents
#00013492# 60212044164 16107764#

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13492 \$8.25 5/27/2025

13492 \$8.25 5/27/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13493
AMBOY BANK
55-441/212
Date 05/23/2025 Amount *****\$429.52
Pay THOMAS BANARDI
to the 24 WINSLOW DR.
Order JACKSON NJ 08527
of
Four Hundred Twenty-Nine Dollars and Fifty-Two Cents
#00013493# 60212044164 16107764#

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13493 \$429.52 5/29/2025

13493 \$429.52 5/29/2025

